

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES**SIGNMASTERS****26220030****26408201****1. Month of JUNE 1, 2008 THRU JUNE 30, 2008**

- | | | | | |
|-----|--|------------------------------------|------------------------------------|-----|
| 2. | Is Outlet # (8 digit) Correct? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 5. | Is method used to calculate water stated? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 6. | Are number of working days stated? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 7. | Are there any parameters which have exceeded PVSC Local Limits? | <input type="radio"/> Y | <input checked="" type="radio"/> N | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 9. | Have correct number of samples been submitted? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | <input checked="" type="radio"/> Y | <input checked="" type="radio"/> N | N/A |
| 11. | Has sample number been reported in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 13. | Has sample type been stated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 14. | Have all samples been taken during this reporting period? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 15. | Has NJDEPE certified lab been used? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 17. | Have results been written in space designated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 20. | Has information been submitted on proper MR-1 form? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 21. | Remove Arsenic from report if sampling not required | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments on deficiencies Complete

Date Reviewed 6/18/08 Date sent to user _____

Date due back _____ Reviewer J. D. [Signature]

Second review comments on deficiencies _____

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____

PRETREATMENT MONITORING REPORT

NAME: SIGNMASTERS, INC.MAILING ADDRESS: 217 BROOK AVENUE PASSAIC, NJ 07055FACILITY LOCATION: 217 BROOK AVENUE PASSAIC, NJ 07055CATEGORY & SUBPART: 9999OUTLET #: 1CONTACT OFFICIAL: Mr. John BelnowskiTELEPHONE: 973-614-8300NEW CUSTOMER ID / OUTLET ID: 26220028 - 1 OLD OUTLET DESIGNATION: _____

MONITORING PERIOD

Start		
6	01	08
MO	DAY	YR

End		
6	30	08
MO	DAY	YR

Regulated Flow-gal/day 1,283 gallons/mo. % 2 /work days
 Total Flow-gal/day 61.1 gallons/day or 67.2 gal/day /max.

Average

Maximum

Method Used: _____

Direct water meter readings (see Table 1).

Production Rate (if applicable) 4

PARAMETER		MASS OR CONCENTRATION			# OF SAMPLES	SAMPLE TYPE COMP/GRAB
		MON AVG	MAXIMUM	UNITS		
Copper	Sample Measurement	<u><0.008 mg/l</u>			<u>ONE</u>	Comp
	Permit Requirement	3.02mg/l				
Lead	Sample Measurement	<u>0.0103 "</u>				Comp
	Permit Requirement	0.54mg/l				
Nickel	Sample Measurement	<u><0.004 "</u>				Comp
	Permit Requirement	5.9mg/l				
Zinc	Sample Measurement	<u>0.146 "</u>				Comp
	Permit Requirement	1.61mg/l				
TPH	Sample Measurement	<u><5.43 "</u>				Grab
	Permit Requirement	100mg/l				
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					


PRETREATMENT MONITORING REPORTCertification of Non-Use if applicable (use additional sheets): _____

_____Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every
parameter used: Signmasters was in compliance with PVSC local limits.

_____Hapman Method for preserving samples: Nitric acid to pH less than 2.0ppm.

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988



Signature of Principal
Executive or Authorized Agent

Mr. John Belnowski
Supervisor, Environmental Health & Safety

Type Name and Title

Date

7/7/08

TABLE 1

REVISED WATER METER READINGS AND SANITARY/INDUSTRIAL USAGE

SIGNMASTERS, INC.,
217 BROOK AVENUE, PASSAIC PARK, NJ
Through June 30, 2008

All readings in gallons

MONTH BEGINNING	READING	MONTH ENDING	READING	INDUSTRIAL USAGE (MINUS 5%)	SANITARY USAGE
June 1, 2008		June 30, 2008			
Industrial (M-3)	384,170	Industrial (M-3)	385,520	1,350 (1,283)	
Sanitary (M-2)	1,055,700	Sanitary (M-2)	1,064,500		7,450
Sanitary (M-1)	131,548	Sanitary (M-1)	132,377		829
Total Monthly				1,283	8,279
May 1, 2008		May 30, 2008			
Industrial (M-3)	382,430	Industrial (M-3)	384,170	1,740 (1,653)	
Sanitary (M-2)	1,045,500	Sanitary (M-2)	1,055,700		8,460
Sanitary (M-1)	130,569	Sanitary (M-1)	131,548		979
Total Monthly				1,653	9,439
April 1, 2008		April 30, 2008			
Industrial (M-3)	380,500	Industrial (M-3)	382,430	1,930 (1,834)	
Sanitary (M-2)	1,034,500	Sanitary (M-2)	1,045,500		9,070
Sanitary (M-1)	129,629	Sanitary (M-1)	130,569		994
Total Monthly				1,834	10,064
March 1, 2008		March 31, 2008			
Industrial (M-3)	379,310	Industrial (M-3)	380,500	1,190 (1,131)	
Sanitary (M-2)	1,025,000	Sanitary (M-2)	1,034,500		8,310
Sanitary (M-1)	128,711	Sanitary (M-1)	129,629		918
Total Monthly				1,131	9,228

Legend:**M-1** = Sanitary (i.e., men's room).**M-2** = Sanitary (i.e., ladies room, men's sink, stripping room, pipes to press machines; M-2 is based on the meter reading of M-2 minus the meter reading of M-3. (i.e., M-3 industrial meter reading minus sanitary)**M-3** = Industrial.



ANALYTICAL DATA REPORT

for
Hesa Environmental Corp.
23 Jefferson Plaza
Princeton, NJ 08540

Project Name: SIGNMASTERS - 113-1
Lab Case Number: E08-06277

MDL = METHOD DETECTION LIMIT

Metals

Lab ID: 06277-001

Client ID: WS-108

Matrix-Units: Aqueous-ug/L

Percent Moisture: 100

Date Sampled: 6/4/2008

Time Sampled: 14:30

Date Analyzed: 6/12/08

Parameter	Result	Q	MDL
Copper	ND		8.00
Lead	0.0103	0.0103	2.00
Nickel	ND		4.00
Zinc	0.146		8.00

General Analytical

Lab ID: 06277-001

Client ID: WS-108

Percent Moisture: 100

Date Sampled: 6/4/2008

Time Sampled: 14:30

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2850000	2000	Aqueous-ug/L	6/4/2008 15:30
Total Suspended Solids	59000	25000	Aqueous-ug/L	6/10/2008 15:00
Oil & Grease SGT-HEM	ND	5430	Aqueous-ug/L	6/16/2008 17:00

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

Michael H. Leftin
Michael H. Leftin, Ph.D.
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 961 4252
Fax: 973 969 5288



IAL is a NELAP (New Jersey Department of Environmental Protection) and maintains certification in Connecticut (PR-0820) and New York (1463). IAL is also a member of the American Society for Testing and Materials (ASTM) and is a member of the Department of Environmental Protection (NJDEP).

Signature/Company	Date	Time	Signature/Company
Relinquished by: <i>[Signature]</i>	6/4/08	14:30	Received by: <i>[Signature]</i>
Relinquished by: <i>[Signature]</i>	6/4/08	15:10	Received by: <i>[Signature]</i>
Relinquished by:			Received by:
Relinquished by:			Received by:
Relinquished by:			Received by:

PAGE:

10

627

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

PROJECT INFORMATIONCase No. **E08-06277**Project **SIGNMASTERS - 113-1**

Customer Hesa Environmental Corp.		P.O. #
Contact Jay Johnnidis		Received 6/4/2008 15:15
E-Mail jj@hesaenviro.com	<input type="checkbox"/> E-Mail EDDs	Verbal Due 6/18/2008
Phone cell 609-577-2793	Fax 1(732) 329-6454	Report Due 6/25/2008
Report To		Bill To
23 Jefferson Plaza		23 Jefferson Plaza
Princeton, NJ 08540		Princeton, NJ 08540
Attn: Jay Johnnidis		Attn: Jay Johnnidis
Report Format Result Only		
Additional Info <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA		

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
06277-001	WS-108	n/a	6/4/2008@14:30	Aqueous	ug/L	4

<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>
001	Copper - Cu	Run	200.8
"	Lead - Pb	Run	200.8
"	Nickel - Ni	Run	200.8
"	Zinc - Zn	Run	200.8
"	BOD	Run	5210B
"	Oil Grease SGT-HEM	Run	1664A SGT-HEM
"	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

06277

CLIENT:

HLSA

COOLER TEMPERATURE: 2° - 6°C: ☒

(See Chain of Custody)

COC: COMPLETE / INCOMPLETE
KEY☒ = YES/NA
☒ = NO

Comments

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VO's
- ☒ Labels intact/correct
- ☒ pH Check (exclude VO's)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time'

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

[Signature]

DATE

6/4/08

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

[Signature]

DATE

6-5-08

REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-06277

Client Hesa Environmental Corp.Project SIGNMASTERS - 113-1Received On 6/ 4/2008@15:15**Department: Metals**

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Copper - Cu	06277-001	Aqueous	6/11/08	Lisa	6/12/08	Helge
Lead - Pb	-001	Aqueous	6/11/08	Lisa	6/12/08	Helge
Nickel - Ni	-001	Aqueous	6/11/08	Lisa	6/12/08	Helge
Zinc - Zn	-001	Aqueous	6/11/08	Lisa	6/12/08	Helge

Department: Wet Chemistry

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	-001	Aqueous	n/a	n/a	6/ 4/08@15:30	Kris
Oil & Grease SGT-HEM	-001	Aqueous	n/a	n/a	6/16/08	Robert
TSS (Suspended)	-001	Aqueous	n/a	n/a	6/10/08	Kam

Review and Approval:

